

## National Environmental Achievement Track

### Application Form

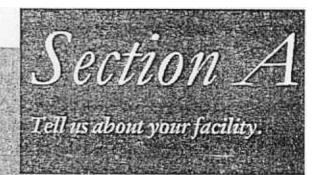
Lochite Corporation
Lochte Corporation Name of facility
Locate Corporation
Name of parent company (if any)
One Dexter Drive
Street address
Street address (cont.)
Seabrook, NH 03874
City/State/Zip code
Give us information about your contact person for the National Environmental Achievement Track Program.
Name Beverly Fischese
Title HSE MANAGER
Phone 603-474-5541
Fax 603-414-7620
E-mail bfischer a dexTEXESEA. COM

Why do we need this information?

EPA needs background information on your facility to evaluate your application.

#### What do you need to do?

- Provide background information on your facility.
- Identify your environmental requirements.



What do you do or make at your facility?

List the Standard Industrial Classification (SIC) code(s) or North American Industrial Classification System (NAICS) codes that you use to classify business at your facility.

SIC

**NAICS** 

Does your company meet the Small Business Administration definition of a small business for your sector?





4 How many employees (full-time equivalents) currently work at your facility?

Fewer than 50



500-1,000



More than 1,000

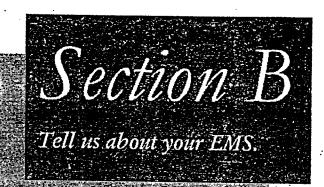
5	Does your facility have an EPA ID number(s)?	Yes No
6	Identify the environmental requirements that apply to your facility. Use the Environmental Requirements Checklist, at the back of the instructions, as a reference. List your requirements to the right or enclose a completed Checklist with your application.	DHD 990717092  DHR OS A 281  D3874-DXTRD-DNEDE  HAZARDOUS WASTE MANAgement - Large  Quantity Generator  HAZARDOUS MATERIALS Transportation  Worker Right-to-Know  Community Right-to-Know  Stormwater Permot  POTW Permet  TSCA-Tuport/Export: PMN, RecordReeping
7	Check the appropriate box in the right-hand column.	I've listed the requirements above.  I've enclosed the Checklist with my application.
8	Optional: Is there anything else you would like to tell us about your facility?	- PACTICIPATED IN EPA Pegim I Startrack Progress - OSHA UPP SYAK SITE - ISO 14001 registration Q1'01

#### Wby do we need this information?

Facilities must have an operating Environmental Management System (EMS) that meets certain requirements:

#### What do you need to do?

- Confirm that your EMS meets the Achievement
   Track requirements
- Tell us if you have completed a self-assessment or have had a third-party assessment of your EMS



٠.			•	
1	Check yes if your EMS meets the requirements for each element below as defined in the instructions.			••.
	a. Environmental policy	Yes		
	b. Planning —	Yes		
,	C. Implementation and operation	Yes		
	d. Checking and corrective action—————	Yes		
•	e. Management review	Yes		•
2	Have you completed at least one EMS cycle (plan-do-check-act)?	Yes		•
3	Did this cycle include both an EMS and a compliance audit?	Yes		
4	Have you completed an objective self-assessment or third-party assessment of your EMS?	Yes		
	If yes, what method of EMS assessment did you use?	Self-assessment		
		GEMI CEMP	Other A trained Iso 9000 Aupit from our site canducted the Aupit using a 25 page chill based on 100 14001 Section	ب
		Third-party asses		•

ISO 14001 Certification

#### Why do we need this information?

Facilities must show that they are committed to improving their environmental performance. This means that you can describe past achievements and will make future commitments.

#### What do you need to do?

Refer to the Environmental Performance Table in the instructions to answer questions 1 and 2.

1 Describe your past achievements for at least two environmental aspects. If you need more space than is provided, attach copies of this page.

Note to small facilities: If you qualify as a small facility as defined in the instructions, you are required to report past achievement for at least one environmental aspect.

#### First aspect you've selected

What aspect have you selected?	What was the p (2 years ago)?	previous level	What is the current level?	
HAZARDOUS MATERIAL USE	Quantity	Units	Quantity Units	
Replace Solvent-based Products with water based	U3475	gal	173663	
	30%		38.5%	
i. How is the current level an imp previous level?				
Water based mold re			placing solvent-based	
alternatives at a	faster rate	ie 30%	f product line to	:
38.5% of product line (this does not include the trungler of some production to U.K. Jacility)				
ii. How did you achieve this improvement? Energy commen bally conscious. Livision to eliminate solvent use				
A 1 . A . A	th customers &		1	
in many applicati	. 10	00.1000	uanufadiring sales He	1

Section (

Tellus about your past

achievements and future

#### Second aspect you've selected

What aspect have you selected?			What is the cu	rrent level?	
Hazardous Sdid waste	Quantity	Units	Quantity	Units	
Replace Safety Klein	60	gal			
previous level?	i. How is the current level an improvement over the previous level?				
Removed hazardous material used in mointenance to					
- SHOW OFFICE OPERATOR OF STREET STRE					
ii. How did you achieve this improvement?					
Removed material			/\ U.		
Looking for allerna				<u> </u>	
			•		

2 Select at least four environmental aspects (no more than two from any one category) from the Environmental Performance Table in the instructions and then tell us about your future commitments. If you need more space than is provided, attach copies of this section.

Note to small facilities: If you are a small facility, you are required to make commitments for at least two environmental aspects in two different categories.

#### First aspect you've selected

- a. What is the aspect?
- b. Is this aspect identified as significant in your EMS?
- c. What is the current level? You may choose to state this as an absolute value or in terms of units of production or output.







Option A: Absolute value





Option B: In terms of units of production or output

(Quantity/Units)

# Section C, continued

d. What is the improvement you are committing to over the next three years? You may choose to state this as an absolute value or in terms of units of production or output.	Option A: Absolute value  Option B: In terms of units of production or output  Option B: (Quantity/Units)
e. How will you achieve this improvement?	Team work from production cells to identify sources of scrap and improve systems. Each cell will be given their good.
Second aspect you've selected	
a. What is the aspect?	Hazardous Solid Waste
b. Is this aspect identified as significant in your EMS?	Yes No
c. What is the current level? You may choose to state this as an absolute value or in terms of units of production or output.	Option A: Absolute value  Option B: In terms of units of production or output  Option A: (Quantity/Units) (Quantity/Units)
d. What is the improvement you are committing to over the next three years? You may choose to state this as an absolute level or in terms of units of production or output.	Option A: Absolute value  Option B: In terms of units of production or output  Option B: (Quantity/Units)
e. How will you achieve this improvement?	Reduce Coustic SopA use by utilizing alternative cleaning rethod such as my and by controlling the process to runing buildy

#### Third aspect you've selected

- a. What is the aspect?
- b. Is this aspect identified as significant in your EMS?
- c. What is the current level? You may choose to state this as an absolute value or in terms of units of production or output.
- d. What is the improvement you are committing to over the next three years? You may choose to state this as an absolute level or in terms of units of production or output.
- e. How will you achieve this improvement?

- Option A: Absolute value

(Quantity/Units)

Option B: In terms of units of production or output

Option A: Absolute value

(Quantity/Units)

Option B: In terms of units of production or output

#### Fourth aspect you've selected

- a. What is the aspect?
- b. Is this aspect identified as significant in your EMS?
- c. What is the current level? You may choose to state this as an absolute value or in terms of units of production or output.
- d. What is the improvement you are committing to over the next three years? You may choose to state this as an absolute level or in terms of units of production or output.
- e. How will you achieve this improvement?



Option A: Absolute value

(Quantity/Units)

Option B: In terms of units of production

or output Option A: Absolute value

(Quantity/Units)

Option B: In terms of units of production or output

#### Why do we need this information?

Facilities must demonstrate their commitment to public outreach and performance reporting. You should have appropriate mechanisms in place to identify community concerns, to communicate with the public, and to provide information on your environmental performance.

# Section D Tell in about your public outreach and reporting

#### What do you need to do?

- Describe your approach to public outreach.
- List three references who are familiar with your facility.
- 1 How do you identify and respond to community concerns?

The site tracks calls and respond as part of our Ch3. Participate in community groups and have Contacts with total groups, politicians, regulators and other pusiness. Hany Seubrook residents work at lite.

2 How do you inform community members of important matters that affect them?

We have called and visited neighbors when issues have aresen. Visit mannual basis.

3 How will you make the Achievement Track Annual Performance Report available to the public?

Website www.

Newspaper

Open Houses

Other

Changing website name as part of Loctile purchase

4	Are there any ongoing citizen suits against your facility?
	If yes, describe briefly in the right-hand column.

Yes	No
•	

#### 5 List references below.

	Organization	Name	Phone number
Representative of a Community/ Citizen Group	Rotary	Mabel Doyle	W3964-3588
State/Local regulator	n# Des	Robert Minicucci	603-271-2941
Other community/local reference	Seabrook Eine Dept	Kevin Janrin	603-474-2611





#### I certify that

- I have read and agree to the terms and conditions, as specified in the National Environmental Achievement Track Program Description and in the Application Instructions;
- I have personally examined and am familiar with the information contained in this Application (including, if attached, the Environmental Requirements Checklist). The information contained in this Application is, to the best of my knowledge and based on reasonable inquiry, true, accurate, and complete, and I have no reason to believe the facility would not meet all program requirements;
- My facility has an environmental management system (EMS), as defined in the Achievement Track EMS requirements, including systems to maintain compliance with all applicable federal, state, tribal, and local environmental requirements, in place at the facility, and the EMS will be maintained for the duration of the facility's participation in the program;
- My facility has conducted an objective assessment of its compliance with all applicable federal, state, tribal, and local environmental requirements, and the facility has corrected all identified instances of potential or actual noncompliance;
- Based on the foregoing compliance assessment and subsequent corrective actions (if any were necessary), my facility is, to the best of my knowledge and based on reasonable inquiry, currently in compliance with applicable federal, state, tribal, and local environmental requirements.

I agree that EPA's decision whether to accept participants into or remove them from the National Environmental Achievement Track is wholly discretionary, and I waive any right that may exist under any law to challenge EPA's acceptance or removal decision.

I am the senior facility manager and fully authorized to execute this statement on behalf of the corporation or other

Signature/Date	Habert A. Nouell	10/16/00
Printed Name/Title	HERBERT G. NOVELL	· · · · · · · · · · · · · · · · · · ·
Facility Name	Locate Corporation	

NHD990717092; NHROSA281; 03874-DXTRD-ONEDE

legal entity whose facility is applying to this program.